

November 19, 2009

Ms. Laura Sinram
Senior Campaign Finance Analyst
Federal Election Commission
999 E Street NW
Washington, DC 20463

Dear Ms. Sinram:

The National Republican Congressional Committee (FEC ID# C0075820) is in receipt of your Request for Additional Information dated October 16, 2009 regarding our 2009 March Monthly FEC report.

The line 15 receipts referenced in your letter from AT&T result from payments made by the NRCC during 2007 and 2008, including these listed below:

Date	Amount
2/8/07	\$ 432
3/22/07	\$ 537
5/3/07	\$ 484
4/13/07	\$ 531
7/16/07	\$ 948
9/6/07	\$ 452
10/5/07	\$ 519
10/25/07	\$ 405
11/11/07	\$ 398
12/6/07	\$ 532
1/4/08	\$ 523
1/31/08	\$ 432
3/6/08	\$ 424
6/5/08	\$ 754
7/15/08	\$ 377
7/15/08	\$2,210
8/8/08	\$2,589
9/4/08	\$ 147
12/11/08	\$ 159

The receipts from the Freedom Project result not from payments made to this entity, but from payments made to Whitaker Askew.

The \$ 5,270 in memo-entries disclosed on line 23 corresponds to the payment itemized on line 23 in the amount of \$ 5,270 to the Republican National Committee.

The in-kinds referenced in your letter that are designated for the 2008 general election represent usage of the media studio that occurred prior to November 4, 2008. The NRCC paid this bill promptly upon receipt.

All negative amounts on Schedule B for line 21b, as referenced in your letter, represent void checks. All offsets to operating expenditures that represent actual amounts deposited by the Committee are, as indicated in your letter, reported as receipts on Schedule A for line 15.
